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## STATE OF ARIZONA COCONINO COUNTY POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

POST-PRIMARY ELECTION REPORT -

PRE-GENERAL ELECTION REPORT -

POST-GENERAL ELECTION REPORT -

For Period of August 19, 2016 through September 19, 2016

For Period of September 20, 2016 through October 27, 2016

For Period of October 28, 2016 through November 28, 2016

FOR OFFICE USE ONLY

## RECEIVED

SEP 2 9 2016

Sept. 20 and Sept. 29, 2016

Oct. 28 and Nov. 4, 2016

Nov. 29 and Dec. 8, 2016

1.	Yes for FUSD 12-016 Full Name of Committee P.O. Box 249	Coconino County Elections		
	Flagstaff 8602 9288536458 City Zip Code Committee Phone # Citizens for School Success	3. ID# 12-016		
2.	Sponsoring Organization (if applicable)	Primary Election: August 30, 2016 General Election: November 8, 2016		
	Name of Candidate and Office Sought (if applicable)  14da Nemphill Dmsn. Com 9287527667  Committee E-mail Address  Committee Fax #	Amended Report		
4.	Reporting Period (Please Check Appropriate Box)	Due Between		
а	JANUARY 31ST REPORT - For Period of November 25, 2014 through December 31, 2015	Jan. 1 and Feb. 1, 2016		
b	JUNE 30TH REPORT - For Period of January 1, 2016 through May 31, 2016	June 1 and June 30, 2016		
С	PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2016 through August 18, 2016	Aug. 19 and Aug. 26, 2016		

5.	Summary	Column A	Column B
	*	Total This Reporting Period	Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		4778.32
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	235.789	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	18 879.79
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	71.25.76	23,658.11
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		٥
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	88,29	DECHE 46
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	9037.44	7037.47

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

RECEIPTS AND DISBURSEMENTS		PAGE 2
1. Committee Name Yes For FUSD	2. ID#	FAOL 2
3. Report covering period of August 19 - September 9, 2016	***************************************	
RECEIPTS	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:	Harden and the second of the s	
(a) Individuals - more than \$50 (Total from Schedule A)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)	13	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1000	
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		To organization of the contract of the contrac
(c) Total Loans [add 5(a) and 5(b)]		7 1995, IV III 30 a 1 1 a a a 1 a a
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	7.45000	
DISBURSEMENTS	00-0	11
9. Expenditures for operating expenses (Total from Schedule D)	8829	16.620.64
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		2000 A 100 A
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	HMR-A	
(b) Repayment of all other loans (Total from Schedule D-5)		77
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)	# 1 Virginia   1 and in.	
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	88,29	16,620.64
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	- ()	
18. Total disbursements [subtract line 17 from line 16]	38.29	16,620.69
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		\$ 1.00 miles (1.00
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and and complete.	I to the best of my knowle	dge and belief it is true
Type or Hript, Name of Treasurer		
Signature of the sure for Candidate or Designating Individual	9-29-16 Date	

revised 12/2013

## **EXPENDITURES FOR OPERATING EXPENSES\*** SCHEDULE D 1. Committee Name Yes for FUSD 2. ID# September 3. Report covering period from DATE AMOUNT **EXPENDITURES EXPENDITURE** OF THE NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE MADE **EXPENDITURE** Street 9/12/16 Description of tems or Services Purphased Reimburse for Volumen Webside Street Address City State Zip Description of Items or Services Purchased Name Street Address State Zip Description of Items or Services Purchased d Name Street Address City State Zip Description of Items or Services Purchased Name Street Address City State Zip Description of Items or Services Purchased Name Street Address State Zip Description of Items or Services Purchased

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed

Summary Page Line 9, Column A]

Schedule	D	Page	 <u> </u>	of_	
			rev	ised	12/2013